

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

General Administration Department – Repairing of 4200 Modi Plain Paper Fax Machine working at Prl.Secretary to Government(Accom.) peshi – Payment of Rs,3,975/- - Sanctioned- Orders – Issued.

GENERAL ADMINISTRATION (OP.III) DEPARTMENT

G.O.RT.No. 7157

DATED:20.12.2008
READ THE FOLLOWING:

1. G.O. Ms.No.148, F&P (FW-TFR) Dept., dt. 21-10-2000.
2. Govt.Letter No.40037 /OP.III/2008-1, dated 11-11-2008.
3. Bill No.STS/SC/281/08, dated 11-11-2008 received from the M/s.Sadhguru Trading & Services, Hyderabad.

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O R D E R

Sanction is accorded for the payment of Rs. 3,975/- (Rupees three thousand nine hundred and seventy five only) to the M/s.SadHGuru Trading & Services, Hyderabad towards Repairing 4200 Modi Plain Paper Fax Machine working at Prl.Secretary to Government(Accom.) peshi .

2. The above expenditure shall be debited to “2013 Council of Ministers - M.H. 800 Other expenditure - SH.04 Other expenditure - 130 Office Expenses – 132 Other Office Expenses”.
3. The work done by the firm is satisfactory.
4. The General Administration (Claims.C) Department is requested to draw a crossed cheque in the name of the above firm and hand it over to General Administration (OP.III) Department for forwarding the same to the above firm.
5. This order does not require the concurrence of Finance (FW) Department vide their U.O.Note No.39532/A/322/A2/TFR/96, Dated:20.09.1997.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA RADESH)

L.CHANDRA MOHAN
JOINT SECRETARY TO GOVERNMENT (GENL.)

To

M/s. Sadhguru Trading & Services, Hyderabad.
The General Administration (Claims-C) Department (2 copies)
The Deputy Pay and Accounts Officer, Secretariat, Hyderabad.
Sf/Sc.

//FORWARDED::BY ORDER//

SECTION OFFICER